



## Payment Listing

Contract ID	: 67643
Client	: GREITENS FOR MISSOURI NCC SPG-M
Agency	: All
Rep. Firm	: All
Account Executive	: All
Primary Reference	: All
Secondary Reference	: All
Show Zero Balance Inv.	: No

Contract ID	: 67643	Acct. Exec.	: (171) NCC-Political, Springfield
Client	: (6796) GREITENS FOR MISSOURI NCC SPG-MO	Agency	: (1161) Access Media Services Inc.-MO
		Rep. Firm	: (6) NCC/SF/18.5-MO

Transaction Type	Date	Invoice ID	Bill Cycle	Amount	Check #	Remarks	Balance Due
Invoice	11/01/16	105590	10/16	1,407.67			1,407.67